

Receiving Report

Date: 9/9/25
 Supplier: CAMP

Batch No: 1112776
 Dart P/O: 10482

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Production/Admin:
 Date: 09/09/29
 Received/Costing
 Initial: CL

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 211991

DATE 25/09/09

BON DE LIVRAISON
PACKING SLIP N° 154719

DATE DE LIVRAISON
DELIVERY DATE 25/09/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 10452	VEND. / SALESM. R	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
MD 1218F	6	5	EXPANDED METAL 1/2 X 18F 5 X 8 X 4	5	32.500	UN	CL 162.50
FUL8	1	1	VOIR LETTRE DE CONFORMITE ENERGETIC SURCHARGE	1	3.950	UN	CL 3.95
RECEIVED OCT 2 - 2009							

* Unités de mesure : CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 6

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

PRÉPARÉ / PREPARED
PAR BY

VÉRIFIÉ / VERIFIED
PAR BY

LIVRÉ / DELIVERED
PAR BY

HEURE / TIME

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SOUS-TOTAL
SUB TOTAL 166.45

T.P.S.
G.S.T. 8.33

T.V.Q.
Q.S.T. 0.00

TOTAL 174.78

Purchase Order Receipt Listing

September 29, 2009 2:41:40 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po10452 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10452	1		M569EX0.50-18F	sf	9/24/09	9/29/09	160.0000	\$1.25	0.0000	0	CL \$200.00
CAD	No		569 Expanded Metal	sf	192.0000	LAVO01		\$200.00	0.0000	0	
			112776								
Total Received Quantity:											160.0000
Total Qty to Inspct (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$200.00
Total Balance Due Quantity:											32.0000

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5294

613-632-1453

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMMERSBURY,
ONTARIO
K6A 1K7

DAVT AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 154719

DATE 24/09/09

BON DE LIVRAISON N°
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE 25/09/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 10452	VEND. / SALESM. R	CODE CLIENT / CUST. CODE DAEF	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 21	REMARQUES / REMARKS	PAGE N° 00
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[illegible]

CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACCEP CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE PÉRIE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : - 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS, 24% PAR AN. - LE CLIENT NE PEUT VENDRE, CÉDER, DÉPOSER, DÉCROCHER, L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET VENDRE, CÉDER, DÉPOSER, DÉCROCHER, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS SUIVANT PRÉSENTATION DU CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MAINTIENMENT DE 25%.

CONDITIONS:

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MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ. / DELIVERED	HEURE / TIME
PAR BY	9:36

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10452

Purchase Order Date 9/23/09

PO Print Date 9/23/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

FAKED
06/09/13

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M569EX0.50-18F	569 Expanded Metal	9/24/09 Yes	192.00 sf	Yours ppd	\$1.2500	\$240.00

Special Inst: MATERIAL: ASTM A 569/569M
DIAMOND AS TO RUN ALONG
THE 4 FEET

DEC 160 10/9/09

PO Total:

\$240.00

POSITIVE RECALL

EFFECTIVE 05.01.29 AUTH CP
RELEASED _____ DATE _____

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/23/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Certificat de Conformité

Date: 09/24/09

Entreprise: Acier Campi

De Commande: 39695

La présente certifie que les métaux, métaux déployés, et grillages en métal déployé de M-17194D (métaux, métaux déployés, acier) et MIL-G-18015 (navires) (grillages, métal, autres que le type en barreau) ainsi qu'aux exigences de flèches de la spécification Fédérale RR-G-661B.

Les grillages profilés et les échelons sont fabriqués d'acier pré galvanisé ASTM-A-526 (Z275) et d'aluminium 5052H32

Le Caillebotis a barres soudées est fabriqué aux États-unis, et se conforme aux normes O.S.H.A., RR-G-661C Fédérale, et MIL-G18014B Militaire.

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: September 16, 2009 3:19 PM
To: 'Chantal Lavoie'
Subject: RE: quote

HELLO

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 16 septembre 2009 13:44
À : 'denis'
Objet : quote

Please advise price & delivery on material
Expanded metal 569 ex 0.50-18f x 128 st 1.25\$ S.F. IN STOCK
Thanks
Chantal

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090916-0, 2009-09-16
Analyse le : 2009-09-16 15:17:41
avast! - copyright (c) 1988-2009 ALWIL Software.

AN3C- 43A
43

REFERENCE ONLY

9/16/09

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Sep 18, 2008	Page 1
Receipt Number RCP00008945	

Purchase From:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Ship To:

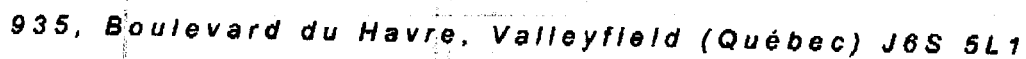
Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00007133

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M1010S20GA	1010/1025 SHEET COLD ROLLED MINIMUM ULTIMATE TENSILE STRENGTH = 42KSI MINIMUM YIELD TENSILE STRENGTH = 28KSI OR CSA G40-21 38W/44W/50W/60W/70W MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008	128.0000	sf	2.100000	268.80	Sep 18, 2008
	M569EX05018F	569 Expanded Metal NOTE: DIAMOND MUST RUN ALONG THE 4 FT MATERIAL: ASTM A 569/569M	192.0000	sf	1.250000	240.00	Sep 18, 2008
REFERENCE ONLY							
REFERENCE ONLY							

Comments:

(TUE)SEP 29 2008 11:55/ST.11:55/NO. 1020000...



Compagnie : DART AEROSPACE		Téléphone :	
Company :		Telephone :	
Destinataire : CHANTAL		Télécopieur :	
Addressee :		Facsimile : 613-632-1053	
Expéditeur : Joann Connor		By :	
Sender :			
Date : 29 SEPTEMBRE 2009		Heure :	Nombre de pages : 2
Date :		Time :	
			Number of pages :

Bonjour Chantal,

**Voici le mill test pour votre metal deployer 1/2 18F.
Pardonner la confusion de ma part.**

**Merci
Joann**

C'est un plaisir de faire affaire avec vous.

It's a pleasure to do business with you.

Pour toute information :
(450) 377-4248 / Md (514) 336-4248 / Ont 1-800-667-4248
Télécopieur (450) 377-5595

Ce message est strictement réservé à l'usage de l'individu ou de l'entité à qui il est destiné. La distribution ou copie de cette communication est strictement prohibée. Si vous avez reçu cette communication par erreur, veuillez nous téléphoner immédiatement.

For information
(450) 377-4248 / Md (514) 336-4248 / Ont 1-800-667-4248
Fax (450) 377-5696

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALIZED METAL DISTRUBUTOR
935, boulevard du Havre, Valleyfield (Québec) J6S 5L1

IMPORTANT: VEUILLEZ INSCRIRE TOUT SURPLUS, MANQUE OU ENDOMMAGEMENT DE MARCHANDISES SUR LA FEUILLE DE ROUTE DU TRANSPORTEUR AVANT DE SIGNER L'ACCEPTATION DU CHARGEMENT. TOUTE RECLAMATION DOIT ÊTRE FAITE DANS UN DELAI DE 10 JOURS APRES LA RECEPTION DES MARCHANDISES.

IMPORTANT - ANY OVERAGE, SHORTAGE OR DAMAGE MUST BE NOTED ON CARRIER'S WAYBILL BEFORE SIGNING FOR ACCEPTANCE OF GOODS. ANY CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

V
E
N
D
U
A

COMM:

DON COMM 7894

TRANSPORT: NOTRE CAMION

CAMION:

F.A.B. DESTINATION

VENDU A: 10993 EXPED. A: 1099

# ETIQ.	PRODUT	# COULEE	# BOBINE	# REF	PCS	POID
S026740	CRC 18 GA x48	W002971 D	07C65055 7084146 #05-23	22034		486
S026734	CRC 18 GA x48	W002971 C	07C65055 7084146 #05-24	22034		485
S026742	CRC 18 GA x48	W002971 F	07C65055 7084146 #05-25	22034		486
S026741	CRC 18 GA x48	W002971 E	07C65055 7084146 #05-26	22034		507
S026733	CRC 18 GA x48	W002971 B	07C65055 7084146 #05-27	22034		486
S026732	CRC 18 GA x48	W002971 A	07C65055 7084146 #05-28	22034		478

Il y a 6 etiquettes Nb de pieces=

6

Poids total =

29.290 LBS

Resume

CRC 18 GA x48

29.290

MATERIEL DOIT ETRE TOILE ET GARDE AU SEC.

COMPOSITION CHIMIQUE

coulee: MIT 07C65055

C	Mn	P	S	Si	Cu	Ni	Cr	Cb	Mo	V	Al	N	Sn	B	Ti
.060	.240	.005	.010	.011	.040	.020	.030	.000	.006	.000	.040	.004	.002	.000	.00

L'information presente est exacte selon les dossiers de la societe et disponible pour inspection.

LE MATERIEL DOIT ETRE COUVERT. MATERIAL MUST BE TARPED.

EXPEDITEUR
SHIPPERCARRIER
CUSTOMER XPAR
DATEPAR
DATE

4 MEMORANDUM

Chris Provencal

From: Chris Provencal [cprovencal@dartaero.com]

Sent: October 6, 2009 2:12 PM

To: 'David Shepherd'

Cc: 'Jason Murdoch'; 'L Lacelle'

Subject: Basket Test

Attachments: load3.jpg; result1.jpg; result2.jpg; load1.jpg; load2.jpg; 0246_001.pdf

David,

RE: D350-721-041 Basket load test:

Per TR-D350-721-1 Rev. A, the ultimate vertical load req'd is 1204 lb. The total length of the basket is 86.5" and the length between segments is 29.5". Therefore the load per section is $1204 \text{ lb} * 29.5 / 86.5 = 411 \text{ lb}$. This load is conservative because it includes the cargo load + the weight of the basket in its calculation.

The basket was lined with foam and cardboard. The basket was supported under the framing (only the mesh was being tested), and the mesh was left unsupported. We distributed **424 lbs**, in steel blocks and sandbags between two ribs and the weight was on for at least 30 seconds as I took pictures. There was no damage or deformation to the mesh, frame, or welds.

The attached pictures show the load, as well as the basket after loading. Is this mesh material acceptable to use?

Sincerely,
Christopher Provencal
DART Aerospace Ltd.

cprovencal@dartaero.com

Tel: (613) 632 5200

Fax: (613) 632 9311